

**RESOLUTION BY**

**CITY UTILITIES COMMITTEE**

**02-R-0330**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH WWPS, INC. FOR FC-7357-01, HEMPHILL WATER TREATMENT PLANT CLEARWELL #1 REMEDIATION/LEAKAGE REPAIR ON BEHALF OF THE DEPARTMENT OF WATER IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED TWENTY SEVEN THOUSAND AND EIGHT DOLLARS (\$1,427,008.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 574001 Q24J05029999.

**WHEREAS**, the Director of Purchasing of the Bureau of Purchasing and Real Estate did advertise for FC-7357-01, Hemphill Water Treatment Plant Clearwell #1 Remediation on behalf of the Department of Water; and

**WHEREAS**, the Commissioner of the Department of Water and the Director of Purchasing of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7357-01, Hemphill Water Treatment Plant Clearwell #1 Remediation/Leakage Repair to be awarded to WWPS, Inc.; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into a contract with WWPS, Inc for FC-7357-01, Hemphill Water Treatment Plant Clearwell # 1 Remediation /Leakage Repair in an amount not to exceed One Million Four Hundred Twenty Seven Thousand and Eight Dollars.

**BE IT FURTHER RESOLVED**, that the Director of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 574001 Q24J05029999.

2/11/02 BPRE (KOB)

CITY OF ATLANTA  
BUREAU OF PURCHASING  
2002 JAN 31 PM 1:11



Post-It® Fax Note 7671		Date 1/31/02	# of pages 1
To KEITH BROOKS		From SAMIR HADARI	
Co./Dept.		Co.	
Phone #		Phone # (404) 658-7273	
Fax # (404) 658-7705		Fax # (404) 609-9861	

## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30335-0310  
OFFICE • 404-330-6081  
FAX • 404-658-7194

DEPARTMENT OF WATER  
REMEDIOS K. DEL ROSARIO  
Commissioner

January 30, 2002

### MEMORANDUM

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing & Real Estate

FROM: Remedios K. del Rosario  
Remedios K. del Rosario  
Department of Water

SUBJECT: FC:7357-01 HEMPHILL WATER TREATMENT PLANT  
CLEARWELL #1 - REMEDIATION LEAKAGE REPAIR  
BID EVALUATIONS

In reference to the above Project, there were five bids submitted, three of which were forwarded to us for review. Based on our evaluation of the bids, the Department of Water recommends that the Contract be awarded to "W.W.P.S., Inc." the low bidder for this Project. The bid form contained a line item for some additional alternate work beyond the base bid scope. All the Bidders pricing for this item was too high, therefore, the Department of Water does not want to make the alternate work part of this contract.

This is a critical project for the Waster System so I appreciate any effort from your office to expedite this contract as soon as possible.

Please find attached the Bid Tabulation Form along with a Requisition Form. If you need any additional information, please advise.

xc: Chris New  
Lee Hunt, P.E.  
Ben Kuku  
File

Attachments



## CITY OF ATLANTA

BILL CAMPBELL  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30303  
TEL (404) 330-6010  
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN  
DIRECTOR

### MEMORANDUM

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Director *[Signature]*  
Office of Contract Compliance

DATE: October 31, 2001

RE: **Recommendation for FC- 7357-01, Hemphill Water Treatment  
Plant Clearwell #1 Remediation Leakage Repair**

The Office of Contract Compliance has reviewed the three bids submitted for minority and female business enterprise participation evaluation. All companies listed below are eligible bidders under section 2-1449 (a)(2)(C). Participation has been evaluated on the basis of the base bid amount.

WWPS, Inc.

Llamas Coating HBE .28%  
JTT Trucking AABE 13.99%  
**Participation Total 14.27%**

Paramount Contracting

Civil Works, Inc. AABE 17.19%  
Greenhand Landscaping AABE .25%  
Trinidad Engineering ABE .505%  
Sunera, Inc. ABE 4.29%  
**Participation Total 22.235%**

H.C. Coleman & Company, Inc.

Landers & Associates AABE 20.6%  
Llamas Coatings HBE .275%  
**Participation Total 20.875%**  
**Non-Responsive**

If there are questions, please contact me or Pamela Smith at 330-6010.

CC: File  
Keith Brooks, BPRE

2001 OCT 31 PM 4:27

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATION SUMMARY**

**TO: CITY UTILITIES COMMITTEE**

**CAPTION**

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**REQUESTING**

**DEPARTMENT:** Department of Water

**CONTRACT TYPE:** Construction

**AWARDEE:** WWPS, Inc.

**SOURCE  
SELECTION:** Bids

**BIDS DUE:** October 10, 2001

**INVITATIONS MAILED:** 166

**BIDS  
RECEIVED:** 5

<b>BIDDERS:</b>	(1) Archer Western Contractors, LTD	\$ 1,584,000.00
	(2) H.C. Coleman & Company, Inc.	\$ 1,814,882.00
	(3) Paramount Contracting Company	\$ 1,977,300.00
	(4) Ruby-Collins, Inc.	\$ 2,712,990.00
	(5) WWPS, Inc.	\$ 1,427,008.00

**BACKGROUND**

THE WORK TO BE DONE CONSISTS OF THE FURNISHING OF ALL LABOR, MATERIALS, PERMITTING, EQUIPMENT AND THE PERFORMANCE OF ALL WORK ASSOCIATED WITH REPAIR OF THE CLEARWELL #1 LOCATED AT THE HEMPHILL WATER TREATMENT PLANT.

**EVALUATION TEAM**

**COMPOSITION:** DOW, OCC and Risk Management

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Remedios K. del Rosario  
Commissioner's Signature

[Signature]  
Director's Signature

Originating Department: Department of Water

Contact Person: Keith Brooks x 6382

Committee(s) of Purview: City Utilities

Council Deadline: February 15, 2002

Committee Meeting Dates(s): February 26-27, 2002

Full Council Date: March 4, 2002

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**FINANCIAL IMPACT (if any)**      **\$1,427,008.00**

***Mayor's Staff Only***

+++++

Received by Mayor's Office:

2/13/02  
(date)

Reviewed by:

\_\_\_\_\_  
(initials)      (date)

Submitted to Council:

\_\_\_\_\_  
(date)

Action by Committee:    ☐ Approved    ☐ Adversed    ☐ Held    ☐ Amended

☐ Substitute    ☐ Referred    ☐ Other